

State of Arizona



Campaign Finance Report

MANUFACTURED HOUSING COMMUNITIES OF ARIZONA PAC

Committee #: 1291

Treasurer: BRENTON, SUSAN L
4525 S Lakeshore Dr, Ste 101, Tempe, AZ 85282
Phone: (480) 345-4202
Email: suebrenton@aol.com

2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 5, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,224.74
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$44.30
Cash Balance at End of Reporting Period:	\$1,180.44

Report ID: 3915

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$10.91
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$10.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$44.30	\$0.00	\$44.30	\$206.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$44.30	\$0.00	\$44.30	\$206.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$44.30			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MORGAN STANLEY	01/31/2004	\$10.00	\$29.30
Address:	2425 E Camelback Rd, Ste 150, Phoenix, AZ 85016		Cash	
Memo:	Service Charge			
Name:	MORGAN STANLEY	02/28/2004	\$19.30	\$29.30
Address:	2425 E Camelback Rd, Ste 150, Phoenix, AZ 85016		Cash	
Memo:	Printing of checks			
Name:	COMPASS BANK	04/30/2004	\$15.00	\$15.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283		Cash	
Memo:	Printing of Checks			
Total of Operating Expenses			\$44.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$44.30	

